## Gibbs Die Casting Corporation

Invoices Missing from Debtors' Proposed Cure Amount as of 6/1/2009

| Vendor Name (as displayed on  | GM Division | ,<br>,    | Invoice |                   |              | Material |             |                   | Invoice Extended |
|-------------------------------|-------------|-----------|---------|-------------------|--------------|----------|-------------|-------------------|------------------|
| Claim)                        | Plant Code  | PO Number | Number  | Shipment ID Invoi | Invoice Date | Number   | Invoice Oty | Unit Price Billed | Amount 81 270 44 |
| Gibbs Die Casting Comoration  | 2 5         | CBH0002M  | 101738  | 363342 5/1/09     | 5/1/09       | 24202929 | 3.133       | \$0.6256          | \$1,960.00       |
| Gibbs Die Casting Compation   | KF KF       | CBH00033  | 101739  | 363343            | 8/1/09       | 24227931 | 588         | \$3.7495          | \$2,204.71       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 101740  | 363343 5/1/09     | 5/1/09       | 24227935 | 864         | \$3.7266          | \$3,219.78       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 101747  | 363334 5/1/09     | 60/1/9       | 24205817 | 800         | \$4.6381          | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 101748  | 363334 5/1/09     | 60/1/9       | 08661271 | 800         | \$3.0234          | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH000008 | 101764  | 363340 5/1/09     | 5/1/09       | 08682665 | 720         | \$1.4589          | \$1,050.41       |
| Gibbs Die Casting Corporation | KF          | CBH0001F  | 101765  | 363340 5/1/09     | 5/1/09       | 24214002 | 360         | \$2.0725          | \$746.10         |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 101798  | 363381 5/4/09     | 5/4/09       | 24205817 | 400         | \$4.6381          | \$1,855.24       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 101799  | 363381 5/4/09     | 5/4/09       | 08661271 | 400         | \$3.0234          | \$1,209.36       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 101800  | 363349 5/4/09     | 5/4/09       | 24227931 | 288         | \$3.7495          | \$1,079.86       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 101801  | 363349 5/4/09     | 5/4/09       | 24227935 | 288         | \$3.7266          | \$1,073.26       |
| Gibbs Die Casting Corporation | KF          | CBH00060  | 101802  | 363390 5/4/09     | 5/4/09       | 24242678 | 20          | \$20.8058         | \$416.12         |
| Gibbs Die Casting Corporation | ŦZ.         | CBH00068  | 101803  | 363390 5/4/09     | 5/4/09       | 24248097 | 20          | \$20.9119         | \$418.24         |
| Gibbs Die Casting Corporation | KF          | CBH0002L  | 101858  | 363385 5/5/09     | 60/5/9       | 24203021 | 1,200       | \$1.1487          | \$1,378.44       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 101859  | 363386 5/5/09     | 60/5/9       | 24227931 | 915         | \$3.7495          | \$2,159.71       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 101860  | 363386 5/5/09     | 60/5/9       | 24227935 | 925         | \$3.7266          | \$2,146.52       |
| Gibbs Die Casting Corporation | KF          | CBH0004G  | 101870  | 363441 5/5/09     | 60/5/9       | 24228537 | 288         | \$6.5829          | \$1,895.88       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 101880  | 363422 5/5/09     | 5/5/09       | 24205817 | 800         | \$4.6381          | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 101881  | 363422 5/5/09     | 60/5/9       | 08661271 | 800         | \$3.0234          | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 101928  | 363442 5/6/09     | 60/9/9       | 24227931 | 288         | \$3.7495          | \$1,079.86       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 101929  | 363442 5/6/09     | 60/9/5       | 24227935 | 576         | \$3.7266          | \$2,146.52       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 101942  | 363459 5/6/09     | 60/9/5       | 24205817 | 800         | \$4.6381          | \$3,710.48       |
| Gibbs Die Casting Corporation | Ϋ́          | CBH0001K  | 101943  | 363459 5/6/09     | 60/9/9       | 08661271 | 800         | \$3.0234          | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 101956  | 363466 5/7/09     | 60/L/9       | 24227931 | 576         | \$3.7495          | \$2,159.71       |
| Gibbs Die Casting Corporation | Ţ           | CBH00034  | 101957  | 363466 5/7/09     | 60/L/9       | 24227935 | 915         | \$3.7266          | \$2,146.52       |
| Gibbs Die Casting Corporation | Ϋ́          | CBH0002L  | 101958  | 363467 5/7/09     | 60/L/9       | 24203021 | 1,200       | \$1.1487          | \$1,378.44       |
| Gibbs Die Casting Corporation | KF          | CBH0004G  | 101959  | 363467 5/7/09     | 60/L/9       | 24228537 | 282         | \$6.5829          | \$1,856.38       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 101961  | 363496 5/7/09     | 5/1/09       | 24205817 | 800         | \$4.6381          | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 101962  | 363496 5/7/09     | 60/L/9       | 08661271 | 800         | \$3.0234          | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH0000D  | 101963  |                   | 60/L/9       | 08684824 | 1,134       |                   | \$1,971.69       |
| Gibbs Die Casting Corporation | KF          | CBH00004  | 101964  | 363497 5/7/09     | 60/L/9       | 08679437 | 006         | \$1.6619          | \$1,495.71       |
| Gibbs Die Casting Corporation | KF          | CBH0001F  | 101980  | 363473 5/7/09     | 60/L/9       | 24214002 | 360         | \$2.0725          | \$746.10         |

**EXHIBIT B** 

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Gibbs Die Casting Corporation Invoices Missing from Debtors' Proposed Cure Amount as of 6/1/2009

| Vendor Name (as displayed on  | GM Division |           | Invoice |                |              | Material |             |                               | Invoice Extended |
|-------------------------------|-------------|-----------|---------|----------------|--------------|----------|-------------|-------------------------------|------------------|
| Claim)                        | Plant Code  | PO Number | Number  | Shipment ID 1  | Invoice Date | Number   | Invoice Qty | Invoice Qty Unit Price Billed | Amount           |
| Gibbs Die Casting Corporation | Ϋ́          | CBH00015  | 101981  | 363473 5/7/09  | 60/L         | 24200749 | 1,260       | \$1.3745                      | \$1,731.87       |
| Gibbs Die Casting Corporation | ΚF          | CBH0001J  | 101999  | 363524 5/8/09  | 60/8         | 24205817 | 800         | \$4.6381                      | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 102000  | 363524 5/      | 60/8/5       | 08661271 | 008         | \$3.0234                      | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 102002  | 363504 5/8/09  | 60/8,        | 24227931 | 925         | \$3.7495                      | \$2,159.71       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 102003  | 363504 5/8/09  | 60/8,        | 24227935 | 976         | \$3.7266                      | \$2,146.52       |
| Gibbs Die Casting Corporation | Ϋ́F         | CBH0002L  | 102004  | 363503 5/8/09  | 60/8/        | 24203021 | 1,200       | \$1.1487                      | \$1,378.44       |
| Gibbs Die Casting Corporation | KF          | CBH0002M  | 102005  | 363503 5/8/09  | 60/8/        | 24202929 | 3,020       | \$0.6256                      | \$1,889.31       |
| Gibbs Die Casting Corporation | 7.7         | CBH00068  | 102045  | 363419 5/11/09 | 11/09        | 24248097 | 360         | \$20.9119                     | \$7,528.28       |
| Gibbs Die Casting Corporation | Ϋ́F         | CBH00033  | 102047  | 363530 5/11/09 | 41/09        | 24227931 | 288         | \$3.7495                      | \$1,079.86       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 102048  | 363530 5/11/09 | /11/09       | 24227935 | 1,152       | \$3.7266                      | \$4,293.04       |
| Gibbs Die Casting Corporation | Ϋ́          | CBH0001J  | 102059  | 363554 5/11/09 | /11/09       | 24205817 | 1,000       | \$4.6381                      | \$4,638.10       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 102060  | 363554 5/11/09 | /11/09       | 08661271 | 1,000       | \$3.0234                      | \$3,023.40       |
| Gibbs Die Casting Corporation | KF          | CBH0002L  | 102104  | 363567 5/12/09 | /12/09       | 24203021 | 1,200       | \$1.1487                      | \$1,378.44       |
| Gibbs Die Casting Corporation | Ϋ́          | CBH00033  | 102105  | 363568 5/12/09 | /12/09       | 24227931 | 576         | \$3.7495                      | \$2,159.71       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 102106  | 363568 5/12/09 | /12/09       | 24227935 | 864         | \$3.7266                      | \$3,219.78       |
| Gibbs Die Casting Corporation | KF          | CBH00051  | 102108  | 363590 5/12/09 | /12/09       | 24236119 | 360         | \$16.5961                     | \$5,974.60       |
| Gibbs Die Casting Corporation | KF          | CBH00060  | 102109  | 363590 5/12/09 | /12/09       | 24242678 | 120         | \$20.8058                     | \$2,496.70       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 102121  | 363588 5/12/09 | /12/09       | 24205817 | 800         | \$4.6381                      | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 102122  | 363588 5/12/09 | /12/09       | 08661271 | 800         | \$3.0234                      | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 102155  | 363600 5/13/09 | /13/09       | 24227931 | 288         | \$3.7495                      | \$1,079.86       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 102156  | 363600 5/13/09 | /13/09       | 24227935 | 576         | \$3.7266                      | \$2,146.52       |
| Gibbs Die Casting Corporation | KF          | CBH0001J  | 102158  | 363626 5/13/09 | /13/09       | 24205817 | 800         | \$4.6381                      | \$3,710.48       |
| Gibbs Die Casting Corporation | KF          | CBH0001K  | 102159  | 363626 5/13/09 | /13/09       | 08661271 | 800         | \$3.0234                      | \$2,418.72       |
| Gibbs Die Casting Corporation | ΚF          | CBH0002L  | 102160  | 363605 5/13/09 | /13/09       | 24203021 | 1,200       | \$1.1487                      | \$1,378.44       |
| Gibbs Die Casting Corporation | KF          | CBH0002M  | 102218  | 363632 5/14/09 | /14/09       | 24202929 | 4,279       |                               | \$2,676.94       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 102219  | 363633 5/14/09 | /14/09       | 24227931 | 576         |                               | \$2,159.71       |
| Gibbs Die Casting Corporation | KF          | CBH00034  | 102220  | 363633 5/14/09 | /14/09       | 24227935 | 864         | \$3.7266                      | \$3,219.78       |
| Gibbs Die Casting Corporation | KF          | CBH00068  | 102221  | 363660 5/14/09 | /14/09       | 24248097 | 120         | 99                            | \$2,509.43       |
| Gibbs Die Casting Corporation |             | CBH0001J  | 102222  | 363654 5/14/09 | /14/09       | 24205817 | 800         | \$4.6381                      | \$3,710.48       |
| Gibbs Die Casting Corporation |             | CBH0001K  | 102223  | 363654 5/14/09 | /14/09       | 08661271 | 800         |                               | \$2,418.72       |
| Gibbs Die Casting Corporation | KF          | CBH0002L  | 102259  |                | /15/09       | 24203021 | 1,200       |                               | \$1,378.44       |
| Gibbs Die Casting Corporation | KF          | CBH00033  | 102260  | 363671 5/15/09 | /15/09       | 24227931 | 576         |                               | \$2,159.71       |
| Gibbs Die Casting Corporation | KF          | CBH00051  | 102261  | 363669 5/15/09 | /15/09       | 24236119 | 72          | \$16.5961                     | \$1,194.92       |

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Gibbs Die Casting Corporation Invoices Missing from Debtors' Proposed Cure Amount as of 6/1/2009

| Mark   | Vendor Name (as displayed on GM | GM Division |           | Invoice |             |              | Material |             |                               | Invoice Extended |
|--|---------------------------------|-------------|-----------|---------|-------------|--------------|----------|-------------|-------------------------------|------------------|
| n         KF         CBH00068         102262         363669 5/15/09           n         CBH0001J         102264         363664 5/15/09           n         CBH0001K         102285         363664 5/15/09           n         KG         CBH0001J         102285         363664 5/15/09           n         KG         CBH0001J         102285         363664 5/15/09           n         CBH0001J         102318         363704 5/18/09           n         CBH00033         102324         36360 5/18/09           n         CBH00034         102325         36360 5/18/09           n         CBH00034         102325         36370 5/18/09           n         CBH00034         102325         36370 5/18/09           n         CBH00034         102325         36370 5/19/09           n         CBH00034         102357         36371 5/19/09           n         CBH0002L         102408         36371 5/19/09           n         CBH00031         102408         36372 5/20/09           n         CBH00041         102409         36372 5/20/09           n         CBH000401         10240         36364 5/20/09           n         CBH000401         10240 </th <th>7</th> <th></th> <th>PO Number</th> <th>Number</th> <th>Shipment ID</th> <th>Invoice Date</th> <th>Number</th> <th>Invoice Qty</th> <th>Invoice Qty Unit Price Billed</th> <th>Amount</th> | 7                               |             | PO Number | Number  | Shipment ID | Invoice Date | Number   | Invoice Qty | Invoice Qty Unit Price Billed | Amount           |
| National Cerebrooul  | Casting Corporation             | Ĭ           | CBH00068  | 102262  | 363669      | 5/15/09      | 24248097 | 40          | \$20.9119                     | \$836.48         |
| nn         CBH0001K         102265         363664         \$115/09           nn         KG         CBH0001V         102285         363680         \$115/09           nn         CBH0001J         102318         363704         \$1/809           nn         CBH0001J         102319         363704         \$1/809           nn         CBH00033         102324         363690         \$1/809           nn         CBH00034         102325         363691         \$1/809           nn         CBH0002L         102325         363691         \$1/809           nn         KF         CBH0001         102326         363691         \$1/809           nn         CBH0001         102325         36371         \$1/809           nn         CBH0001         10235         36371         \$1/809           nn         CBH0001         10236         36374         \$1/809           nn         CBH0002L         10240         36374         \$1/809           nn         CBH0002L         10240         36374         \$1/809           nn         CBH00051         10241         363894         \$1/209           nn         CBH00060         10241         363894 </td <td>Casting Corporation</td> <td></td> <td>CBH0001J</td> <td>102264</td> <td>363664</td> <td>5/15/09</td> <td>24205817</td> <td>008</td> <td>\$4.6381</td> <td>\$3,710.48</td>                       | Casting Corporation             |             | CBH0001J  | 102264  | 363664      | 5/15/09      | 24205817 | 008         | \$4.6381                      | \$3,710.48       |
| nn         KG         CBH0004V         102285         363680         \$115/09           nn         CBH0001J         102318         363690         \$118/09           nn         CBH0001J         102319         363704         \$118/09           nn         CBH0001J         102324         363690         \$118/09           nn         CBH00034         102325         363690         \$118/09           nn         KF         CBH00001         102325         363691         \$118/09           nn         KF         CBH00001         102326         363691         \$118/09           nn         KF         CBH0001         102357         363716         \$118/09           nn         CBH0001         102357         363716         \$118/09           nn         CBH0001         102364         36374         \$118/09           nn         CBH0001         102364         36374         \$12009           nn         CBH0002L         10240         36374         \$12009           nn         CBH0002L         10241         36374         \$12009           nn         CBH00051         10241         363804         \$12009           nn         CBH000   | Casting Corporation             |             | CBH0001K  | 102265  | 363664      | 5/15/09      | 08661271 | 800         | \$3.0234                      | \$2,418.72       |
| nn         CBH0001J         102318         363704         \$/18/09           nn         CBH0001K         102319         363704         \$/18/09           nn         CBH0001X         102324         363690         \$/18/09           nn         CBH00034         102325         363690         \$/18/09           nn         KF         CBH00034         102325         363691         \$/18/09           nn         KF         CBH00034         102325         363719         \$/18/09           nn         CBH00034         102325         363716         \$/19/09           nn         CBH0001J         102326         363715         \$/19/09           nn         CBH0002L         102365         363716         \$/19/09           nn         CBH0002L         102365         363716         \$/19/09           nn         CBH0002L         102409         36375         \$/20/09           nn         CBH0002L         10241         36376         \$/21/09           nn         CBH00041         10241         36376         \$/21/09           nn         CBH0001J         10247         36390         \$/21/09           nn         CBH00001         10247   | Casting Corporation             |             | CBH0004V  | 102285  | 363680      | 5/15/09      | 24229823 | 120         | \$0.9018                      | \$108.22         |
| nn         CBH0001K         102319         363704         5/18/09           nn         CBH000033         102324         363690         5/18/09           nn         CBH000034         102325         363691         5/18/09           nn         KF         CBH000034         102325         363691         5/18/09           nn         KF         CBH000034         102325         363716         5/19/09           nn         CBH00013         102357         363716         5/19/09           nn         CBH00014         102365         363716         5/19/09           nn         CBH0002L         102408         363715         5/20/09           nn         CBH0002L         102408         36375         5/20/09           nn         CBH0002L         102411         36375         5/20/09           nn         CBH0002L         102412         36394         5/21/09           nn         CBH0004L         102471         36396         5/21/09           nn         CBH0004L         102471         36395         5/21/09           nn         CBH0004L         10267         36395         5/21/09           nn         CBH0004L         10267 <td>Casting Corporation</td> <td></td> <td>CBH0001J</td> <td>102318</td> <td>363704</td> <td>5/18/09</td> <td>24205817</td> <td>800</td> <td>\$4.6381</td> <td>\$3,710.48</td>                                  | Casting Corporation             |             | CBH0001J  | 102318  | 363704      | 5/18/09      | 24205817 | 800         | \$4.6381                      | \$3,710.48       |
| nn         CBH00033         102324         363690         5/18/09           nn         KF         CBH00034         102325         363691         5/18/09           nn         KF         CBH0002L         102326         363719         5/18/09           nn         KF         CBH00033         102329         363716         5/19/09           nn         CBH00013         102358         363716         5/19/09           nn         CBH00011         102364         363716         5/19/09           nn         CBH00012         102364         36376         5/19/09           nn         CBH00012         102409         36376         5/10/09           nn         CBH0002L         102401         36375         5/20/09           nn         CBH0002A         102411         36375         5/20/09           nn         CBH0005A         102412         36375         5/20/09           nn         CBH0005A         102471         36375         5/20/09           nn         CBH0006A         102471         363894         5/20/09           nn         CBH0006A         102650         363912         5/28/09           nn         CBH00001   | Casting Corporation             |             | CBH0001K  | 102319  | 363704      | 6/18/06      | 08661271 | 800         | \$3.0234                      | \$2,418.72       |
| nn         KF         CBH00034         102325         36369         5/18/09           nn         KF         CBH0002L         102326         363719         5/18/09           nn         KF         CBH00060         102329         363719         5/18/09           nn         CBH00033         102357         363719         5/18/09           nn         CBH00013         102358         363710         5/19/09           nn         CBH00011         102364         363740         5/19/09           nn         CBH00012         102365         363740         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363752         5/20/09           nn         CBH00061         102471         363894         5/20/09           nn         CBH00061         102470         363894         5/20/09           nn         CBH00061         102650         363912         5/28/09           nn         CBH00001 <td>Casting Corporation</td> <td></td> <td>CBH00033</td> <td>102324</td> <td>363690</td> <td>6/18/06</td> <td>24227931</td> <td>288</td> <td>\$3.7495</td> <td>\$1,079.86</td>                                   | Casting Corporation             |             | CBH00033  | 102324  | 363690      | 6/18/06      | 24227931 | 288         | \$3.7495                      | \$1,079.86       |
| nn         KF         CBH0002L         102326         363691         5/18/09           nn         KF         CBH00060         102329         363719         5/18/09           nn         CBH000033         102357         363716         5/18/09           nn         CBH00013         102358         363716         5/19/09           nn         CBH00011         102363         363740         5/19/09           nn         CBH00012L         102363         363740         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002L         102410         363752         5/20/09           nn         CBH0002L         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363894         5/20/09           nn         CBH00061         102471         363894         5/20/09           nn         CBH00061         102471         363894         5/20/09           nn         CBH00011         102650         363912         5/29/09           nn         CBH000041         10  | Casting Corporation             |             | CBH00034  | 102325  | 363690      | 5/18/09      | 24227935 | 1,152       | \$3.7266                      | \$4,293.04       |
| nn         KF         CBH00060         102329         363719         5/18/09           nn         CBH000033         102357         363716         5/19/09           nn         CBH00013         102368         363716         5/19/09           nn         CBH00011         102363         363716         5/19/09           nn         CBH00012         102365         363740         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102410         363752         5/20/09           nn         CBH00034         102411         363752         5/20/09           nn         CBH00051         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102411         363807         5/21/09           nn         CBH00061         102471         363807         5/21/09           nn         CBH00061         102470         36390         5/29/09           nn         CBH00011         102651         36391         5/29/09           nn         CBH000041         102678         3  | Casting Corporation             |             | CBH0002L  | 102326  | 363691      | 5/18/09      | 24203021 | 1,200       | \$1.1487                      | \$1,378.44       |
| nn         CBH00033         102357         363716         5/19/09           nn         CBH00034         102358         363716         5/19/09           nn         CBH0001J         102364         363740         5/19/09           nn         CBH0001L         102365         363741         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102410         363751         5/20/09           nn         CBH00034         102411         363751         5/20/09           nn         CBH00051         102411         363751         5/20/09           nn         CBH00051         102412         363754         5/20/09           nn          CBH00051         102413         363897         5/21/09           nn         CBH00051         102413         363897         5/21/09           nn         CBH00011         102650         363912         5/28/09           nn         CBH00014         102650         363912         5/28/09           nn         CBH00041         102678         363950         5/29/09           nn         CBH00041         102067         36386         <  | Casting Corporation             |             | CBH00060  | 102329  | 363719      | 5/18/09      | 24242678 | 09          | \$20.8058                     | \$1,248.35       |
| nn         CBH00034         102358         363716         5/19/09           nn         CBH0001J         102364         363740         5/19/09           nn         CBH0001L         102365         363740         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002A         102409         363751         5/20/09           nn         CBH00034         102410         363752         5/20/09           nn         CBH00051         102411         363752         5/20/09           nn         CBH00052         102413         363694         5/20/09           nn         CBH00051         102413         363804         5/21/09           nn          CBH00051         102471         363807         5/21/09           nn         CBH0001J         102650         363912         5/28/09           nn         CBH0001J         102677         363950         5/29/09           nn         CBH00041         102678         363950         5/29/09           nn         CBH00041         102067         363950         5/29/09           e1         CBH00041         102066         363508   | Casting Corporation             |             | CBH00033  | 102357  | 363716      | 2/19/09      | 24227931 | 288         | \$3.7495                      | \$1,079.86       |
| nn         CBH0001J         102364         363740         5/19/09           nn         CBH0001K         102365         363741         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102409         363751         5/20/09           nn         CBH00033         102410         363752         5/20/09           nn         CBH00051         102411         363752         5/20/09           nn         CBH00051         102413         363045         5/20/09           nn         CBH00051         102413         363794         5/21/09           nn         CBH00051         102471         363794         5/21/09           nn          CBH00051         102471         363807         5/21/09           nn         CBH0001J         102650         363912         5/28/09           nn         CBH0001J         102677         363950         5/29/09           nn         CBH00041         102678         363950         5/29/09           e1         CBH00041         102006         363508         5/8/09           e1         CBH00041         102006         363508         <  | Casting Corporation             |             | CBH00034  | 102358  | 363716      | 60/61/9      | 24227935 | 576         | \$3.7266                      | \$2,146.52       |
| nn         CBH0001K         102365         363740         5/19/09           nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102409         363751         5/20/09           nn         CBH00034         102410         363752         5/20/09           nn         CBH00051         102411         363752         5/20/09           nn         CBH00051         102411         363752         5/20/09           nn         CBH00051         102413         363694         5/20/09           nn         CBH00051         102467         363794         5/20/09           nn         CBH00051         102471         363807         5/21/09           nn          CBH0001J         102650         363912         5/28/09           nn         CBH0001J         10267         36395         5/29/09           nn         CBH00041         10267         36395         5/29/09           e1         CBH00041         10206         36350         5/29/09           e1         CBH00041         10206         36350         5/109           e1         CBH00041         10206         36350         5/109 <td>Casting Corporation</td> <td></td> <td>CBH0001J</td> <td>102364</td> <td>363740</td> <td>60/61/9</td> <td>24205817</td> <td>009</td> <td>\$4.6381</td> <td>\$2,782.86</td>                                  | Casting Corporation             |             | CBH0001J  | 102364  | 363740      | 60/61/9      | 24205817 | 009         | \$4.6381                      | \$2,782.86       |
| nn         CBH0002L         102408         363751         5/20/09           nn         CBH0002M         102409         363751         5/20/09           nn         CBH00034         102410         363752         5/20/09           nn         CBH00034         102411         363694         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00052L         102412         363794         5/20/09           nn         CBH00051         102412         363794         5/20/09           nn         CBH00051         102467         363794         5/20/09           nn         CBH00011         102471         363807         5/21/09           nn         CBH00011         102650         363912         5/28/09           nn         CBH00011         102677         363950         5/29/09           nn         CBH00041         101927         363950         5/29/09           nn         CBH00041         102006         363508         5/8/09           e1         CBH00041         102006         363508         5/8/09           e1         CBH00041         102006         363508 <t< td=""><td>Casting Corporation</td><td></td><td>CBH0001K</td><td>102365</td><td>363740</td><td>6/16/09</td><td>08661271</td><td>009</td><td>\$3.0234</td><td>\$1,814.04</td></t<>                                | Casting Corporation             |             | CBH0001K  | 102365  | 363740      | 6/16/09      | 08661271 | 009         | \$3.0234                      | \$1,814.04       |
| nn         CBH0002M         102409         363751         5/20/09           nn         CBH000033         102410         363752         5/20/09           nn         CBH000051         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363694         5/20/09           nn         CBH0002L         102413         363894         5/20/09           nn         CBH00051         10247         363804         5/21/09           nn         CBH00011         102650         363912         5/21/09           nn         CBH00011         102651         363912         5/28/09           nn         CBH00011         102677         363950         5/29/09           nn         CBH00041         101867         363950         5/29/09           e1         CBH00041         102067         363950         5/29/09           e1         CBH00041         102066         363508         5/20/09           e1         CBH00041         102066         363508         5/1/09           e1         CBH000041         102067         363508   | Casting Corporation             |             | CBH0002L  | 102408  | 363751      | 5/20/09      | 24203021 | 2,400       | \$1.1487                      | \$2,756.88       |
| nn         CBH00033         102410         363752         5/20/09           nn         CBH00034         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363694         5/20/09           nn         CBH0002L         102470         363794         5/21/09           nn         CBH00051         102470         36380         5/21/09           nn         CBH0001J         102650         363912         5/28/09           nn         CBH0001J         102651         363912         5/28/09           nn         CBH0001J         102677         363950         5/29/09           nn         CBH0004I         102678         363950         5/29/09           nn         CBH0004I         102678         363950         5/29/09           e1         CBH0004I         102066         363387         5/209           e1         CBH0004I         102046         363508         5/209           e1         CBH0004I         102046         363508         5/1/09           e1         CBH0004I         102046         363508         5/1  | Casting Corporation             |             | CBH0002M  | 102409  | 363751      | 5/20/09      | 24202929 | 3,846       | \$0.6256                      | \$2,406.06       |
| nn         CBH00034         102411         363752         5/20/09           nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363694         5/20/09           nn         CBH0005L         10247         363794         5/21/09           nn         CBH00051         10247         36380         5/21/09           nn         CBH0001         10247         36380         5/21/09           nn         CBH0001         10265         36391         5/28/09           nn         CBH0001         10267         36395         5/28/09           nn         CBH0001         10267         36395         5/29/09           nn         CBH00041         10267         36395         5/29/09           nn         CBH00041         101927         36386         5/29/09           e1         CBH00041         102046         36350         5/21/09           e1         CBH00041         102046         36350         5/11/09           e1         CBH00041         102046         36350         5/11/09           e1         CBH00041         102047         36350         5/11/09 </td <td>Casting Corporation</td> <td></td> <td>CBH00033</td> <td>102410</td> <td>363752</td> <td>60/07/5</td> <td>24227931</td> <td>929</td> <td>\$3.7495</td> <td>\$2,159.71</td>                                      | Casting Corporation             |             | CBH00033  | 102410  | 363752      | 60/07/5      | 24227931 | 929         | \$3.7495                      | \$2,159.71       |
| nn         CBH00051         102412         363694         5/20/09           nn         CBH00060         102413         363694         5/20/09           nn         CBH00061         102470         363804         5/21/09           nn         CBH00051         102470         363807         5/21/09           nn         CBH0001         102471         363807         5/21/09           nn         CBH0001         102650         363912         5/28/09           nn         CBH0001         102651         363912         5/28/09           nn         CBH0001         102677         363950         5/29/09           nn         CBH00041         102678         363950         5/29/09           n         CBH00041         101927         363950         5/29/09           e1         CBH00041         102046         363508         5/8/09           e1         CBH00041         102046         363508         5/1/09           e1         CBH00041         102046         363508         5/1/09           e1         CBH00041         102046         363508         5/1/109  | Casting Corporation             |             | CBH00034  | 102411  | 363752      | 5/20/09      | 24227935 | 1,152       | \$3.7266                      | \$4,293.04       |
| nn         CBH00060         102413         363694         5/20/09           nn         CBH0002L         102467         363794         5/21/09           nn         CBH00051         102470         363807         5/21/09           nn         CBH00060         102471         363807         5/21/09           nn         CBH0001J         102650         363912         5/28/09           nn         CBH0001J         102651         363912         5/28/09           nn         CBH0001J         102677         363950         5/28/09           nn         CBH0004I         102678         363950         5/29/09           n         CBH0004I         101927         363950         5/29/09           61         CBH0004I         102046         363508         5/8/09           61         CBH0004I         102046         363508         5/8/09           61         CBH0004I         102046         363508         5/1/109           61         CBH0004I         102046         363508         5/1/109   | Casting Corporation             |             | CBH00051  | 102412  | 363694      | 5/20/09      | 24236119 | 72          | \$16.5961                     | \$1,194.92       |
| nn CBH0002L 102467 363794 5/21/09 nn CBH00051 102470 363807 5/21/09 nn CBH00010 102471 363807 5/21/09 nn CBH00011 102650 363912 5/28/09 nn CBH00011 102651 363912 5/28/09 nn CBH00011 102671 363980 5/29/09 nn CBH00011 102678 363950 5/29/09 n 61 CBH00041 101927 363433 5/6/09 e1 CBH00041 102046 363528 5/8/09 e1 CBH00041 102046 363528 5/11/09 e1 CBH00041 102046 363528 5/11/09  | Casting Corporation             |             | CBH00060  | 102413  | 363694      | 5/20/09      | 24242678 | 08          | \$20.8058                     | \$1,664.46       |
| nn CBH00051 102470 363807 5/21/09 nn CBH00060 102471 363807 5/21/09 nn CBH0001J 102650 363912 5/28/09 nn CBH0001J 102651 363912 5/28/09 nn CBH0001J 102651 363912 5/28/09 nn CBH0004I 102671 363950 5/29/09 n 61 CBH00041 101861 363387 5/5/09 e1 CBH00041 102066 363508 5/8/09 e1 CBH00041 102046 363528 5/11/09 e1 CBH00041 102046 363528 5/11/09  | Casting Corporation             |             | CBH0002L  | 102467  | 363794      | 5/21/09      | 24203021 | 1,200       | \$1.1487                      | \$1,378.44       |
| nn CBH00060 102471 363807 5/21/09 nn CBH0001J 102650 363912 5/28/09 nn CBH0001J 102651 363912 5/28/09 nn CBH0001J 102671 363912 5/28/09 nn 61 CBH00041 102677 363950 5/29/09 e1 CBH00041 101861 363387 5/5/09 e1 CBH00041 102006 363508 5/8/09 e1 CBH00041 102006 363508 5/8/09 e1 CBH00041 102016 363508 5/8/09 e1 CBH00041 102016 363508 5/8/09  | Casting Corporation             |             | CBH00051  | 102470  | 363807      | 5/21/09      | 24236119 | 144         | \$16.5961                     | \$2,389.84       |
| nn         CBH0001J         102650         363912         5/28/09           nn         CBH0001K         102651         363912         5/28/09           nn         CBH0001J         102677         363950         5/28/09           nn         CBH0001J         102677         363950         5/29/09           nn         CBH0004I         101678         363950         5/29/09           e1         CBH0004I         101927         363387         5/5/09           e1         CBH0004I         101927         363433         5/6/09           e1         CBH0004I         10206         363508         5/8/09           e1         CBH0004I         10206         363529         5/11/09           e1         CBH0004I         102107         36356         5/12/09  | Casting Corporation             |             | CBH00060  | 102471  | 363807      | 5/21/09      | 24242678 | 08          | \$20.8058                     | \$1,664.46       |
| nn         CBH0001K         102651         363912         5/28/09           nn         CBH0001J         102677         363950         5/29/09           nn         CBH0001K         102678         363950         5/29/09           nn         CBH0004I         102678         363950         5/29/09           e1         CBH0004I         101927         36337         5/5/09           e1         CBH0004I         101927         36343         5/6/09           e1         CBH0004I         102006         363508         5/8/09           e1         CBH0004I         102046         363529         5/11/09           e1         CBH0004I         102107         363569         5/12/09   | Casting Corporation             |             | CBH0001J  | 102650  | 363912      | 5/28/09      | 24205817 | 009         | \$4.6381                      | \$2,782.86       |
| nn         CBH0001J         102677         363950         5/29/09           nn         CBH0001K         102678         363950         5/29/09           nn         61         CBH00041         101861         363387         5/29/09           e1         CBH00041         101927         363433         5/6/09           e1         CBH00041         102006         363508         5/8/09           e1         CBH00041         102046         36350         5/1/09           e1         CBH00041         102046         36350         5/1/109           c1         CBH00041         102107         36356         5/1/109   | : Casting Corporation           |             | CBH0001K  | 102651  | 363912      | . 60/87/9    | 08661271 | 009         | \$3.0234                      | \$1,814.04       |
| nn         CBH0001K         102678         363950         5/29/09           61         CBH00041         101861         363387         5/5/09           61         CBH00041         101927         363433         5/6/09           61         CBH00041         102006         363508         5/8/09           61         CBH00041         102046         363508         5/1/09           61         CBH00041         102046         36350         5/1/09           61         CBH00041         102046         36350         5/1/09  | Casting Corporation             |             | CBH0001J  | 102677  | 363950      | 5/29/09      | 24205817 | 008         |                               | \$3,710.48       |
| 61 CBH00041 101861 363387 5/5/09 61 CBH00041 101927 363433 5/6/09 61 CBH00041 102006 363508 5/8/09 61 CBH00041 102046 363529 5/11/09 61 CBH00041 102107 363569 5/12/09   | : Casting Corporation           |             | CBH0001K  | 102678  | 363950      | 5/29/09      | 08661271 | 008         | \$3.0234                      | \$2,418.72       |
| 61 CBH00041 101927 363433 5/6/09<br>61 CBH00041 102006 363508 5/8/09<br>61 CBH00041 102046 363529 5/11/09<br>61 CBH00041 102107 363569 5/12/09   | asting Corporation              | 61          | CBH00041  | 101861  | 363387      | 60/2/9       | 24231988 | 882         | \$2.7338                      | \$2,411.21       |
| 61 CBH00041 102006 363508 5/8/09<br>61 CBH00041 102046 363529 5/11/09<br>61 CBH00041 102107 363569 5/12/09   | asting Corporation              | 61          | CBH00041  | 101927  | 363433      | 60/9/9       | 24231988 | 1,764       | \$2.7338                      | \$4,822.42       |
| 61 CBH00041 102046 363529 5/11/09<br>61 CBH00041 102107 363569 5/12/09   | asting Corporation              | 61          | CBH00041  | 102006  | 363508      | 60/8/9       | 24231988 | 882         |                               | \$2,411.21       |
| 61 CBH00041 102107 363569 5/12/09  | asting Corporation              | 61          | CBH00041  | 102046  | 363529      | 5/11/09      | 24231988 | 882         |                               | \$2,411.21       |
| 252001 102020 521000   | asting Corporation              | 61          | CBH00041  | 102107  | 363569      | 5/12/09      | 24231988 | 882         | \$2.7338                      | \$2,411.21       |
| CBH00041 102157 363601 5713/09   | asting Corporation              | 19          | CBH00041  | 102157  | 363601      | 5/13/09      | 24231988 | 882         | \$2.7338                      | \$2,411.21       |

Gibbs Die Casting Corporation

|                               | _           |           |         |                                 |              |          |             |                               |                  |
|-------------------------------|-------------|-----------|---------|---------------------------------|--------------|----------|-------------|-------------------------------|------------------|
| Vendor Name (as disnlaved on  | GM Division |           | Invoice |                                 |              | Material |             |                               | Invoice Extended |
| Claim)                        | Plant Code  | PO Number | Number  | Shipment ID Invoice Date Number | Invoice Date | Number   | Invoice Qty | Invoice Oty Unit Price Billed | Amount           |
| Gibbs Die Casting Corporation | 61          | CBH00041  | 102258  | 363668 5/15/09                  | 5/15/09      | 24231988 | 882         | \$2.7338                      | \$2,411.21       |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 101756  | 363339 5/1/09                   | 60/1/9       | 24203259 | 1,200       | \$0.6326                      | \$759.12         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 101804  | 363357 5/4/09                   | 5/4/09       | 24203259 | 800         | \$0.6326                      | \$506.08         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 101849  | 363393 5/5/09                   | 60/5/9       | 24203259 | 1,200       | \$0.6326                      | \$759.12         |
| Gibbs Die Casting Corporation | KE          | CBH0004V  | 101850  | 363393 5/5/09                   | 60/5/5       | 24229823 | 3,888       | \$0.9018                      | \$3,506.20       |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 101932  | 363429 5/6/09                   | 60/9/9       | 24203259 | 800         | \$0.6326                      | \$506.08         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 101979  | 363472 5/7/09                   | 60/L/9       | 24203259 | 800         | \$0.6326                      | \$506.08         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102025  | 363506 5/8/09                   | 60/8/9       | 24203259 | 800         | \$0.6326                      | \$506.08         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102044  | 363547 5/11/09                  | 5/11/09      | 24203259 | 1,200       | \$0.6326                      | \$759.12         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102128  | 363566 5/12/09                  | 5/12/09      | 24203259 | 400         | \$0.6326                      | \$253.04         |
| Gibbs Die Casting Corporation | KE          | CBH0004V  | 102129  | 363566 5/12/09                  | 5/12/09      | 24229823 | 3,888       | \$0.9018                      | \$3,506.20       |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102169  | 363617 5/13/09                  | 5/13/09      | 24203259 | 800         | \$0.6326                      | \$206.08         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102252  | 363647 5/14/09                  | 5/14/09      | 24203259 | 1,200       | \$0.6326                      | \$759.12         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102283  | 363675 5/15/09                  | 5/15/09      | 24203259 | 1,600       | \$0.6326                      | \$1,012.16       |
| Gibbs Die Casting Corporation | KE          | CBH0004V  | 102284  | 363675 5/15/09                  | 5/15/09      | 24229823 | 3,888       | \$0.9018                      | \$3,506.20       |
| Gibbs Die Casting Corporation | KE          | CBH00024  | 102328  | 363705 5/18/09                  | 5/18/09      | 24214391 | 1,008       | \$1.8679                      | \$1,882.84       |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102372  | 363715 5/19/09                  | 5/19/09      | 24203259 | 1,200       | \$0.6326                      | \$759.12         |
| Gibbs Die Casting Corporation | KE          | CBH0002N  | 102415  | 363758 5/20/09                  | 5/20/09      | 24203259 | 1,600       | \$0.6326                      | \$1,012.16       |
| Gibbs Die Casting Corporation | KE          | CBH00024  | 102473  | 363815 5/21/09                  | 5/21/09      | 24214391 | 1,008       | \$1.8679                      | \$1,882.84       |
| Gibbs Die Casting Corporation | KE          | CBH00041  | 102694  | 363942 5/29/09                  | 5/29/09      | 24231988 | 882         | \$2,7338                      | \$2,411.21       |
|                               |             |           |         |                                 |              |          |             |                               | C) 751 15C3      |